Date:

Tuesday, 23/09/2008 1:00:27 PM

User: Julie Lecocq

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

: 42258

Estimate Number

: 12784

P.O. Number

: 23/09/2008

: NC

Prsht Rev. First Issue **Previous Run**

This Issue

: //

: 41465

Type

: SMALL /MED FAB

Part Number

Drawing Name

: D35649

Drawing Number

D3564 REV D

: WEARPAD

Project Number

: N/A : D **Drawing Revision**

Material

Due Date : 05/10/2008

Qty:

20 Um:

Each

Written By Checked & Approved By

Comment

: Est Rev:A

New Issue 07-03-08 ec

Est Rev:B

As per Rev C 07-07-09 JLM

Est Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description:

1.0 M304S16GA

304/316 Sheet .063



Comment: Qtv.:

1.1550 sf(s)/Unit

Total: 23.1000 sf(s)

M304S16GA Stainless steel sheet 0.063" thick

Batch: 10905

2.0

WATER JET

FLOW WATER JET



Comment: FLOW WATER JET

1-Cut as per Dwg D3564 *****(D3564-1F)*****

Dwg Rev: D

Prog Rev: D

B8-10-7



2-Deburr if necessary

B810-7



QC2

INSPECT PARTS AS THEY COME OFF MACHINE



B8-10-7



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

3.0

QC8

SECOND CHECK



Comment: SECOND CHECK

5.0

BRAKE NC

NC BRAKE

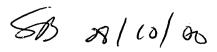




Comment: NC BRAKE

Deburr if necessary

Form on Brake as per Dwg D3564 using Jigs DT 8129 and DT 8155



Dart Aerospa	ce Ltd
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W/O:		WORK ORDER CHANGES												
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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Part No:		PAR #:	Fault Cat	egory:	NCR: Yes No DQA: Date:									
	Res	solution:	Dispositi	QA: N/C Closed: Date:										
NCR:			WORK ORI	DER NON-CONFORM	ANCE	(NCR)							
DATE	0750	Description of NC	Corrective Action Section				Verific	ation	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date		on C	Chief Eng	QC Inspecto				
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Date: Tuesday, 23/09/2008 1:00:27 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services **Drawing Name: WEARPAD** Job Number: 42258 Part Number: D35649 Job Number: Seq. #: **Machine Or Operation:** Description: Form Joggle as per Dwg D3564 on brake using Jig DT 8157 QC5 INSPECT WORK TO CURRENT STEP 6.0 auter WORK TO CURRENT STEP Comment: INSPECT Ensure joggle as per dwg D3429 7.0 LARGE FABRICATION RESOURCE ' Comment: LARGE FABRICATION RESOURCE 1 Description Batch Qty M109303 A/R 2059B Hardcoat Weld hardcoat as per Dwg D3564 VISUAL INSPECTION OF GROUND WELDS 8.0 Comment: VISUAL INSPECTION OF GROUND WELDS INSPECT WORK TO CURRENT STEP 9.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 10.0 POWDER COATING POWDER COATING Comment: POWDER COATING Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3 OVEN TEMPERATURE: FINISH TIME: INSPECT POWDER COAT/CHEMICAL CONVE 11.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 12.0 **PACKAGING** Comment: PACKAGING RESOURCE #1 Identify and Stock Location: fQ-19

Form: rprocess

Page 2

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W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE By					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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			*						
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:		_ Date:	
Resolution:									
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCR)		100	
DATE	STEP	Description of NC		ion B	Verificat	Verification Appro		Approval	
DAIL	Section A		Initial Chief Eng	Action Description Chief Eng	Sign & Date			Chief Eng	QC Inspector
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Date:

Tuesday, 23/09/2008 1:00:27 PM

User:

Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 42258

Part Number: D35649

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

11 11 08 No /16 ff

Job Completion



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DATE	STEP	Description of NC				Section B			Approval	Approval	
DAIL	Section A		Initial Chief Eng	Action Description Chief Eng		Sign & Date	Verification Section C		Chief Eng	QC Inspector	
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DART AEROSPACE LTD	Work Order: 42258
Description: Wearshoe	Part Number: D3564-9
Inspection Dwg: D3564 Rev: D	Page 1 of 1

	X	First Article		Prototype	e	
Tolerance		Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3.025	*			
2.432	+/-0.010	2,438	×			
2.50	+/-0.030	9,50	×			
6.000	+/-0.010	6.005	*			
12.104	+/-0.010	12,104	all.			
18.000	+/-0.010	19.000	X			
18.000	+/-0.010	000,81	×			
18.00	+/-0.030	19.00	8			
9.00	+/-0.030	9,00	K			,,,,,
11.50	+/-0.030	11.50	×			
0.300 x 0.300	+/-0.010	,303 x307	X			
Ø0.188	+0.005/-0.001	GP1,	×			
R0.375	+/-0.010		*			
0.063	+/-0.010	1659	¥			
fleasured by:	以	Audited by:		Pro	totype Approva	I: N/A
Date:	9-10-7	Date: 🗸	10/08		Date	e: N/A

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Rev	Date	Change				 Revised by	Approved
Α	08.01.16	New Issue				 KJ/EC/DD	77
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W/O:			W	ORK ORDER CHANG	iES					
DATE	STEP	PROCEDURE CHANGE					Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR		PAR #:	_ Fault Cate	_ NCF	l: Yes I	No DQ	A :	Date:		
Resolution:			_ Dispositio	QA:	N/C Clo	sed:	 	Date:		
NCR:		W	ORK ORD	ER NON-CONFORM	ANCE	(NCR)			
DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Sect Action Description Chief Eng	scription		Sign & Section C		Approval Chief Eng	Approval QC Inspector
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